

EXHIBIT A

**Ashby & Geddes Invoice for the Period from April 1, 2025
through and including May 31, 2025**

ASHBY & GEDDES

ATTORNEYS AND COUNSELLORS AT LAW
 500 DELAWARE AVENUE
 P. O. BOX 1150

TELEPHONE
 302-654-1888

INVOICE

FED ID#23-2193414

WILMINGTON, DELAWARE 19899

July 16, 2025

Billed through 05/31/25

Account: WRTELL -00001 -MDD 86991

Bradley Kahn, Esq.
 Akin Gump
 One Bryant Park
 New York, NY 10036-6745

Michael J. Wartell in his capacity as Independent Director
 Appointed in HoldCo Debtors' Cases (In re: Franchise Group,
 Inc., et al.)

PROFESSIONAL SERVICES RENDERED

04/01/25 MDD	07	Review April 3 hearing agenda (.1); overview new filings received in service (.1); review request for payment of administrative expenses (Granite Telecommunications) (.1);	0.30	\$228.00
04/01/25 KMJ	07	Register M. DeBaecke and G. Taylor for hearing (.1);	0.10	\$34.50
04/01/25 MDD	11	Review and edits, draft Supplemental Declaration and disclosures of connections in connection therewith (1.7), internal emails regarding same (.2);	1.90	\$1,444.00
04/01/25 GAT	23	Review First Lien Group's response regarding Debtors exclusivity motion (.2); review Plan Supplement regarding ID reports (.2); review Freedom Lenders' objection to Directors' motion for stay relief regarding insurance proceeds (.3); review 4/3 hearing agenda (.1);	0.80	\$636.00
04/02/25 MDD	11	Further review and work in connection with supplemental declaration, additional parties' disclosures (Ashby employment application) (1.8);	1.80	\$1,368.00
04/02/25 MDD	14	Review first lien agent's summary judgment papers (adversary	1.10	\$836.00

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proceeding against second lien agent regarding pending motion for adequate protection) (.4); review Appellees' joint supplemental brief in District Court consolidated appeals (.7);

04/02/25 MDD	17	Review Freedom Lenders' motion papers and declaration regarding proposed sur-reply in connection with exclusivity motion (.3); review redacted letter request from Freedom Lenders requesting status conference and changes to confirmation schedule (.3); review current confirmation schedule (.1);	0.70	\$532.00
04/02/25 GAT	23	Review letter from the Freedom Lenders to Court regarding status conference and extension of confirmation schedule (.2); review and revise draft memo regarding interview summary (1.2);	1.40	\$1,113.00
04/03/25 GAT	07	Attendance (partial) at hearing regarding exclusivity motion and status conference regarding Plan (1.4); review 7th amended plan (.8);	2.20	\$1,749.00
04/03/25 MDD	07	Akin team (A. Luft) email requests (.2); review amended 4/3 hearing agenda (.1); prepare for (.7) and attend April 3 hearing (2.3);	3.30	\$2,508.00
04/03/25 MDD	11	Further work on draft supplemental declaration and disclosures in connection therewith (.3);	0.30	\$228.00
04/03/25 MDD	17	Review and analysis of filed 7th amended plan (1.7); review COC and attachments regarding treatment of ABL Loan Claims under Plan, Take Back ABL Facility (.2);	1.90	\$1,444.00
04/03/25 MDD	23	Review Akin Gump materials (investigation and hearing-related) (.3);	0.30	\$228.00
04/04/25 GAT	23	Review correspondence from M. DeBaecke regarding revised draft interview summary and respond to same (.3);	0.30	\$238.50
04/04/25 MDD	11	Further review, work, edits in connection with supplemental declaration (Ashby employment application) (.7); review fee	0.80	\$608.00

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examiner reports (first interim fee applications) (Akin Gump and YCST) (.1);

04/04/25 MDD	17	Review notices of service filed by Freedom Lenders, OCUC, First Lien Group (rebuttal expert reports) (.1); review notice of hearing (April 7) (bench ruling on exclusivity motion) (.1); Akin team email request (T. Helfrick) (.1);	0.30	\$228.00
04/04/25 MDD	23	Review and comments, draft Ashby memo regarding interview notes (2.2);	2.20	\$1,672.00
04/06/25 GAT	11	Review letter from Debtor regarding confirmation scheduling (.2);	0.20	\$159.00
04/07/25 MDD	07	Email updates with G. Taylor, K. Jones (open issues and next steps) (.2);	0.20	\$152.00
04/07/25 KMJ	07	Register parties for bench ruling (.2);	0.20	\$69.00
04/07/25 GAT	17	Attend bench ruling regarding disclosure statement and confirmation schedule (1.0);	1.00	\$795.00
04/07/25 MDD	17	Review Kirkland letter to Court regarding scheduling issues (.2); attend bench ruling (Zoom) (exclusivity motion; scheduling of confirmation and related issues) (1.0);	1.20	\$912.00
04/07/25 MDD	23	Email request from counsel for Chancery Court plaintiffs (Wartell report) (.1);	0.10	\$76.00
04/08/25 MDD	07	Overview entered orders (extension of exclusivity periods; Ds and Os stay relief to access insurance policies) (.2);	0.20	\$152.00
04/08/25 MDD	11	Emails with Akin team (T. Helfrick) (Akin pending fee apps, related issues and next steps) (.4); review draft CNO (Akin second monthly fee application) (.1); calls with YCST (K. McElroy) (fee applications) (.2); prepare draft certification and draft proposed order (Akin interim fee application) (1.0 total), emails with Akin team (T. Helfrick) regarding same (.1);	1.80	\$1,368.00

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04/08/25 KMJ	11	Prepare CNO regarding Akin's second monthly fee application (.3); email same to co-counsel (.1);	0.40 \$138.00
04/09/25 MDD	07	Overview administrative expense motion papers filed by Granite Telecommunications (.2);	0.20 \$152.00
04/09/25 MDD	11	Review Local Rules and LSS chambers procedures (fee applications and binders) (.2); locate and review sample forms of interim fee application orders (.4); further review and edits to draft COC and proposed order (Akin first interim fee application) (.4); call with creditors committee counsel (C. Robinson) (interim fee applications) (.1); discussion with K. Jones (fee app issues) (.2); multiple email exchanges with Akin team regarding same (T. Helfrick, J. Newdeck) (.7);	2.00 \$1,520.00
04/09/25 KMJ	11	Finalize and file CNO re: Akin's second monthly fee application (.2); download and circulate as-filed copy to co-counsel (.1); discuss interim fee application COC/proposed order procedure with M. DeBaecke (.2);	0.50 \$172.50
04/09/25 MDD	14	Review Freedom Lenders' supplemental reply brief filed in support of District Court appeals (.4); review docket order from District Court (cancel oral argument) (.1);	0.50 \$380.00
04/09/25 MDD	17	Email from chambers regarding new proposed dates for confirmation hearing (.1);	0.10 \$76.00
04/09/25 GAT	14	Review Appellant's supplemental reply brief (.3); review of District Court Order regarding scheduling of appeal (.1); review correspondence from M. DeBaecke regarding proposed revised confirmation hearing dates (.1);	0.50 \$397.50
04/09/25 MDD	23	Further review and edits to interview notes (.3), email to client regarding same (.1);	0.40 \$304.00
04/10/25 MDD	11	Review Freedom Lenders' reservation of rights and objection to Pachulski interim fee application (.2);	0.20 \$152.00

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04/11/25 MDD	11	Emails with Akin team (J. Newdeck) (interim fee application process and approach) (.2); Akin emails with Kirkland team regarding same (.2); review, edits, and draft Ashby second monthly fee application papers (1.2);	1.60 \$1,216.00
04/11/25 KMJ	11	Prepare draft of Ashby's second interim monthly statement (.7);	0.70 \$241.50
04/11/25 MDD	17	Debtors' counsel emails with chambers regarding settlement in principle, request for status conference (.2); email to Akin team and internal emails regarding same (.2);	0.40 \$304.00
04/13/25 MDD	11	Further review and work on Ashby second monthly fee application papers (.4), email to Akin team regarding same (.1);	0.50 \$380.00
04/14/25 MDD	07	Debtors' counsel (J. Sussberg) emails with chambers (scheduling) (.1);	0.10 \$76.00
04/14/25 MDD	11	Review and process Debtors' counsel COC and proposed order (various interim fee applications for Debtor professionals) (.2); Akin team email update (J. Newdeck) (Akin supplemental declaration) (.1);	0.30 \$228.00
04/15/25 MDD	11	J. Newdeck email with attachments (Akin supplemental declaration and related papers) (.1); review and comments to same, email reply to Akin team (.5) and discuss same and next steps with K. Jones (.2); follow up Akin team emails (.1); review and edits, update draft Ashby supplemental declaration papers and attachments (.4), email to Akin team regarding same (.1); Akin team email (T. Helfrick) (.1), review revised draft COC and proposed approval order (Akin first interim fee application), prepare for filing and service (.2); review prior Kirkland and Akin emails regarding submission of interim fee application binders, fee application orders, COCs (.1); further Akin team emails (.1); review further revised Akin	2.40 \$1,824.00

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		supplemental declaration papers (.2) and emails with K. Jones regarding filing and service of same (sealed and unsealed versions) (.1); review seal order regarding same (.1); K. Jones and T. Helfrick emails (service of sealed filing) (.1);		
04/15/25 KMJ	11	Finalize and file COC regarding Akin's first interim fee application and upload proposed order (.4); prepare COS for Supplemental Declaration of M. Stamer ISO Akin's retention application (.2); finalize, file supplemental declaration and sealed schedules with court (.4); download, send email service and coordinate mail service of supplemental declaration (.3);	1.30	\$448.50
04/16/25 MDD	02	Overview sale motion papers in support of proposed private sale of Vitamin Shoppe business and assets (.6);	0.60	\$456.00
04/16/25 GAT	07	Correspondence to M. DeBaecke regarding confirmation scheduling;	0.10	\$79.50
04/17/25 GAT	07	Review notice of 4/22 status conference (.1);	0.10	\$79.50
04/17/25 MDD	07	Review and process YCST emails with chambers regarding settlement, renewed request for status conference (.2);	0.20	\$152.00
04/17/25 MDD	17	Review notice of global settlement and term sheet (.3);	0.30	\$228.00
04/18/25 MDD	07	Review filed notice of April 22 status conference (.1);	0.10	\$76.00
04/21/25 MDD	02	Overview notice and attached amended sale and contracts schedule (Vitamin Shoppe assets) (.2);	0.20	\$152.00
04/21/25 MDD	07	Internal email case updates (G. Taylor) (.1);	0.10	\$76.00
04/21/25 MDD	11	Review and incorporate Akin comments into updated Ashby second monthly fee application papers (.4), emails with Akin team (T. Helfrick) regarding same (.1); Akin team email (J. Newdeck) (Chilmark employment application) (.1), review local	1.10	\$836.00

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		rules and Rule 9006 regarding same (.2), reply email to J. Newdeck (.1); review and comments to draft CNO for Chilmark employment application (.2);		
04/21/25 KMJ	11	Prepare draft CNO re: Chilmark retention application, email draft to Akin team (.3);	0.30	\$103.50
04/21/25 GAT	17	Review notice of global settlement agreement (.3); review letter from M. Farnan to J. Ambro regarding status of chapter 11 cases (.1);	0.40	\$318.00
04/22/25 MDD	11	Akin team (T. Helfrick) email regarding CNO for Chilmark employment application (.1);	0.10	\$76.00
04/22/25 KMJ	11	Finalize and file CNO re: Chilmark retention application, upload proposed order (.3);	0.30	\$103.50
04/22/25 MDD	14	Review status update letter from Freedom Lender counsel to District Court (addressing proposed global settlement and impact on appeals) (.1); review protective order-related filing by Prophecy Trust (.1);	0.20	\$152.00
04/22/25 GAT	17	Attendance at hearing regarding plan confirmation status conference (.5);	0.50	\$397.50
04/22/25 MDD	17	Attend Court status conference (Zoom) (.5), notes to file (.1), calendar new dates and deadlines (.1);	0.70	\$532.00
04/24/25 MDD	11	Emails with Akin team and client (Ashby second monthly fee application and supplemental declaration) (.2); review and process further Akin comments (Ashby second monthly fee application) (.2); review and process Akin comments on Ashby supplemental declaration, attached schedules (.3), internal emails regarding same and Schedule 1 names (K. Wiliford, K. Jones) (.2); follow up emails with Akin team (J. Newdeck, T. Helfrick) (.3);	1.20	\$912.00
04/25/25 MDD	11	Akin team (T. Helfrick) email to client regarding monthly fee applications (.1); review and	1.10	\$836.00

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comments to draft Akin February monthly fee application (.5); emails with Akin team (T. Helfrick) (.1); review and comments to draft notice of Akin third monthly fee application (.1); review and prepare Akin and Ashby fee applications for filing and service (.2), emails with K. Jones regarding same (.1);

04/25/25 KMJ	11	Prepare notice for Akin's third monthly fee application (.3); prepare COS for monthly fee applications (.2); filed Akin's third monthly fee application w/ Court (.2); filed Ashby's second monthly fee statement w/ Court (.2); download fee applications and send email service to notice parties (.3); coordinate mail service of notice (.2);	1.40	\$483.00
04/25/25 MDD	17	Review COC, proposed order, supplement to disclosure statement (.4);	0.40	\$304.00
04/28/25 MDD	11	Further review and work on draft supplemental declaration and related schedules, incorporate Akin team comments (.4), review additional search results regarding same (.2); email updates with K. Jones (.1);	0.70	\$532.00
04/28/25 KMJ	11	Email Ledes file to Fee Examiner and OUST re: Ashby's Second Monthly Fee Statement (.1);	0.10	\$34.50
04/28/25 MDD	14	Review District Court's oral order regarding pending appeals (.1);	0.10	\$76.00
04/28/25 MDD	17	Review certain landlords' limited objection to proposed plan, proposed sale of Vitamin Shoppe assets (.2); continue review of proposed eighth amended plan (.5);	0.70	\$532.00
04/29/25 MDD	02	Review objections filed by Walt Whitman, Easton Market, Turkey Creek respective landlords (proposed Vitamin Shoppe sale, proposed assumption/assignment of leases (.2 total); review additional sale objections filed by multiple parties (WPG Legacy; Oracle; Frontier Dania; Frontier Osceola; Chubb Companies; Kelley Drye landlord group) (.5	0.80	\$608.00

total); review Kirkland supplemental declaration (regarding connections to parties involved in proposed sale transaction) (.1);

04/29/25 MDD	08	Review Freedom Lenders' COC and revised proposed order (first omnibus objection to claims filed against Freedom Debtors) (.1);	0.10	\$76.00
04/29/25 MDD	11	Review and process email request from OUST (E. Serrano) (Akin Ledes file) (.1), email to Akin team regarding same (.1); review email initial comments from OUST (Ashby second monthly fee application) (.2), follow up email from OUST regarding same (.1);	0.50	\$380.00
04/29/25 MDD	17	Akin team email inquiry (R. Tizravesh) (.1); review Local Rules, chambers procedures, stipulated scheduling order, supplemental DS order (.6 total), reply email to Akin team (confirmation hearing) (.5); further emails with Akin team (R. Tizravesh) (.1); review email chain between Akin team and Debtors' counsel (.2);	1.50	\$1,140.00
04/30/25 MDD	02	Overview additional sale objections and/or reservation of rights filed by multiple contract counterparties (Glanbia Performance Nutrition; Sunwarrior Ventures; Woodbolt Distribution; Frontier Kissimmee; Frontier Bel Aire; Commerce entities; Ventura Gateway; CTO23 Rockwall; Ballard Spahr group) (.7);	0.70	\$532.00
04/30/25 MDD	08	Review Debtors' objection to Granite Telecommunications' administrative expense claims motion (.2) and First Lien Group's joinder therein (.1);	0.30	\$228.00
04/30/25 MDD	11	Further review and analysis of OUST comments to Ashby February fee application (.2), discuss same with G. Taylor (.2);	0.40	\$304.00
05/01/25 MDD	11	Review supplemental declarations filed by other case professionals (.2); emails with Akin team and Chilmark team (Chilmark retention) (.2), call with chambers regarding same (.1); email update to Akin and	0.70	\$532.00

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		Chilmark teams (.2);		
05/01/25 MDD	17	Review filed notices and overview further amended plan supplement materials (.8);	0.80	\$608.00
05/02/25 MDD	02	Review additional sale objections and/or ROR (Newington Corner and Staten Island Richmond Avenue; Nature's Answer) (.2);	0.20	\$152.00
05/02/25 MDD	07	Review notice of rescheduled hearing (May 12 to May 20) (.1); review May 6 hearing agenda (.1); call and emails with chambers regarding Chilmark, May 6 hearing (.3);	0.50	\$380.00
05/02/25 MDD	11	Email update to Akin team and Chilmark team (employment application) (.1);	0.10	\$76.00
05/05/25 MDD	02	Overview new Vitamin Shoppe sale-related filings received in service (revised proposed sale order; supporting declarations (2)) (.5);	0.50	\$380.00
05/05/25 MDD	11	Review and process order of employment (Chilmark application) (.1); Akin team email updates (J. Newdeck) (fee applications) (.1);	0.20	\$152.00
05/05/25 KMJ	11	Register G. Taylor and M. DeBaecke for 5/6 hearing (.1); process order approving Chilmark retention (.1); process 5/6 hearing agenda (.1);	0.30	\$103.50
05/05/25 MDD	17	Review Debtors' objection to Prophecy Trust Rule 3018 motion (.3); review COC and proposed stipulation between Debtors, 1L group, and 2L lenders (confirmation schedule and 2L lenders' motion for superpriority administrative expense claim) (.2);	0.50	\$380.00
05/06/25 MDD	02	Overview further revised proposed sale order and amended cure schedule (.2);	0.20	\$152.00
05/06/25 GAT	07	Review amended 5/6 hearing agenda (.1);	0.10	\$79.50
05/06/25 MDD	07	Emails with Akin team (A. Antypas, T. Helfrick) (May 6 hearing) (.1); review amended May 6 hearing agenda (.1); attend May 6 hearing (.6);	0.80	\$608.00

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05/06/25 MDD	11	Review OUST email points regarding Ashby February fee application (.2), review Ashby fee application and time entries and prepare draft response to OUST issues and concerns (.8);	1.00	\$760.00
05/06/25 MDD	17	Review limited objection to proposed Plan (Phillips Edison affiliates) (.1); review objection to Plan (Pentex parties) (.2);	0.30	\$228.00
05/07/25 MDD	07	Review new attorney appearance-related filings (Brian and Laura Kahn) (.1);	0.10	\$76.00
05/07/25 GAT	11	Review draft response to UST regarding Ashby fee application (.2);	0.20	\$159.00
05/07/25 MDD	11	Further review and work on draft response to OUST email (Ashby February fee application) (.6), emails and discussion with G. Taylor regarding same (.2), email to Akin team regarding same (.1); Akin team email responses (J. Newdeck, A. Antypas) (.1); review and finalize OUST email response, transmit same (.2);	1.20	\$912.00
05/07/25 MDD	17	Review A-Team Leasing objection to confirmation of Plan (.1); review ABL Agent's ROR in respect of proposed Plan (.1); review confirmation objections filed by B. Kahn/L. Kahn (.3), Buddy Mac Holdings (.4) and STORE Master Funding IV (.2);	1.10	\$836.00
05/08/25 MDD	11	OUST email reply (E. Serrano) (Ashby February fee application) (.1);	0.10	\$76.00
05/09/25 MDD	11	Begin work on Ashby March 2025 fee application, including with respect to review of time entries for confidentiality and privilege purposes (1.0);	1.00	\$760.00
05/09/25 MDD	17	Review Garden City landlord response filed in connection with Plan (.1);	0.10	\$76.00
05/12/25 MDD	17	Review open confirmation items, remaining schedule (.2); review new confirmation objection (Kelley Drye group of landlords) (.1); email	1.50	\$1,140.00

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updates with Akin team (R. Tizraves) (.1), internal emails regarding same (.1); review and comments to draft witness and exhibit list (.4), discuss same with G. Taylor (.2); further emails with Akin team (R. Tizraves) (.3); review Court's order approving stipulation and new agreed schedule for confirmation proceedings and 2L agent's motion for admin expense claim (.1);

05/12/25 GAT	17	Review draft witness and exhibit list and office conference with Michael D. DeBaecke regarding same (.4);	0.40	\$318.00
05/13/25 MDD	08	Overview Granite Telecommunications' reply papers in support of asserted administrative claims (.2);	0.20	\$152.00
05/13/25 MDD	17	Akin team email update (R. Tizraves) (confirmation-related filings) (.1); review confirmation objection filed by BHF Stores (.2);	0.30	\$228.00
05/14/25 GAT	17	Review of Wartell Declaration ISO Plan Confirmation (.4); review of Debtors' brief ISO Plan confirmation (1.0);	1.40	\$1,113.00
05/14/25 MDD	17	Akin team email update (D. Hill) (Wartell Declaration) (.1); review Debtors' memo of law in support of confirmation and in response to objections (1.0), review ad hoc first lien group's joinder thereto (.2); overview multiple new objections to confirmation or to contract assumptions (6 total) (.4);	1.70	\$1,292.00
05/15/25 MDD	08	Overview Debtors' motion papers filed in connection with second omnibus objection to claims (Freedom Topco-related), request to shorten in connection therewith (.3); review order denying motion to shorten regarding same (.1); review renote of hearing (Freedom Lenders' first omnibus objection to claims) (.1);	0.50	\$380.00
05/15/25 MDD	17	Review notice and blackline of proposed Ninth Amended Plan (.4); review filed declarations in support of Plan (6 total, including	2.10	\$1,596.00

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		Orlofsky, Meyer, Wartell, Grubb, Kopa, Kroll) (1.0 total); review proposed confirmation order (.7);		
05/16/25 MDD	07	Review May 20 hearing agenda (.1);	0.10	\$76.00
05/16/25 MDD	11	Akin team email update (T. Helfrick) (Akin March fee application) (.1); review notice and Akin March fee application, prepare for filing and service (.3);	0.40	\$304.00
05/16/25 KMJ	11	Prepare draft of Ashby's third monthly fee statement (.6); prepare COS for monthly fee application (.2); filed Akin's fourth monthly fee application w/ Court (.2); download fee applications and send email service to notice parties (.3); effectuate email service and coordinate mail service of notice (.2);	1.50	\$517.50
05/16/25 GAT	17	Review 5/20 hearing agenda (.1);	0.10	\$79.50
05/16/25 MDD	17	Review Chubb Companies' objection to confirmation (.2); Akin team email update (A. Stamboulidis) (Wartell witness and exhibit list) (.1), review same (.1), call with K. Jones regarding same (.1); further emails with Akin team (R. Tizravesh) (.1); review witness and exhibits list (B. Kahn and L. Kahn) (.1);	0.70	\$532.00
05/17/25 KMJ	07	Finalize and file witness and exhibit List for 5/20 confirmation hearing (.3); email as-filed copies to co-counsel (.1);	0.40	\$138.00
05/17/25 MDD	17	Review Debtors' notice of deposition (B. Kahn) (.1); review Debtors' witness and exhibits list (.1); emails with Akin team (R. Tizravesh) (.2); emails with K. Jones (.1);	0.50	\$380.00
05/19/25 MDD	07	Review amended May 20 hearing agenda (.1);	0.10	\$76.00
05/19/25 KMJ	07	Register M. DeBaecke and G. Taylor for confirmation hearing (.2); prepare hearing binder requested by Akin (.4);	0.60	\$207.00
05/19/25 MDD	11	Review and comments to draft CNOs for Akin and Ashby February fee applications (.2);	0.20	\$152.00

05/19/25 KMJ	11	Prepare CNOs for Akin and Ashby monthly fee applications (.3); finalize and file CNOs with court (.2); email as-filed copies to co-counsel (.1);	0.60	\$207.00
05/19/25 MDD	17	Review first lien ad hoc group's witness/exhibit list (.1); review amended Meyer declaration (.2); review Debtors' amended witness/exhibit list (.1); review Granite Telecommunications' witness and exhibit list (.1); overview further amended plan supplement (1.0); overview further revised proposed confirmation order (.4); review Freedom Lenders' witness and exhibit list (.1); review Creditors' Committee witness and exhibit list (.1); emails with Akin team (hearing) (.1), internal emails (K. Jones) regarding same (.1); review/quality check hearing binder requested by Akin team (.4); review joint exhibit list filed by Debtors and Topco objectors (.1);	2.80	\$2,128.00
05/20/25 MDD	08	Review and process Debtors' COC and attached papers regarding Topco claims agreement reached with certain former officers/directors (.2);	0.20	\$152.00
05/20/25 MDD	11	Akin team email update (T. Helfrick) (fee apps) (.1); review and comments to updated draft Ashby fee application papers (March 2025) (.7);	0.80	\$608.00
05/20/25 KMJ	11	Review interim compensation procedures order (.1); email to M. DeBaecke regarding interim fee application schedule (.2);	0.30	\$103.50
05/20/25 GAT	17	Attend confirmation hearing (partial) (2.4);	2.40	\$1,908.00
05/20/25 MDD	17	Prepare for (.3) and attend confirmation hearing (3.5);	3.80	\$2,888.00
05/21/25 MDD	07	Review Court's opinion (American Freight Florida lease) (.2);	0.20	\$152.00
05/21/25 MDD	11	Akin and Chilmark emails, reply to same (fee apps) (.3); internal emails (K. Jones) regarding same	0.60	\$456.00

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		(.1); email to Akin team (Ashby March 2025 fee application) (.2);		
05/21/25 KMJ	11	Review and revise Ashby's third monthly fee statement (.2);	0.20	\$69.00
05/22/25 MDD	11	T. Helfrick inquiry (Akin interim fee application order) (.1), review relevant prior filings and status of same (.3), call with YCST (K. McElroy) regarding same (.1), discuss same with K. Jones (.1);	0.60	\$456.00
05/23/25 MDD	11	Akin team (T. Helfrick) email with thoughts/comments (Ashby draft March 2025 fee application and invoice) (.2); status update call with T. Helfrick (interim fee apps and orders) (.2); review and process email request from AlixPartners (requesting fees estimate) (.1), internal email to B. Ross regarding same (.1); M. Kennedy email with attachments (draft Chilmark fee application) (.1); review interim compensation procedures order, fee examiner order (.2), respond to Akin team email questions (T. Helfrick) (Chilmark fee application) (.2);	1.10	\$836.00
05/23/25 MDD	13	Review stipulation for further extension of challenge period for creditors committee (.1);	0.10	\$76.00
05/25/25 MDD	11	Further review of Ashby invoice (for privilege and related issues) (.9), review and incorporate Akin comments to same and to updated Ashby third monthly fee application (.3);	1.20	\$912.00
05/27/25 MDD	11	Akin team email (T. Helfrick) (interim fee application order) (.1), call to Debtors' counsel regarding same (.1); work on fee estimates requested by AlixPartners (.1);	0.30	\$228.00
05/27/25 MDD	17	Review notice of bench ruling (.1);	0.10	\$76.00
05/28/25 KMJ	07	Register M. DeBaecke and G. Taylor (bench ruling) (.2);	0.20	\$69.00
05/28/25 MDD	11	Chilmark and Akin email updates and comments (Chilmark fee application papers) (.3), email to K. Jones regarding same (.1); call with	1.30	\$988.00

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Debtors' counsel (A. Mielke) (fee apps) (.1); further review and edits to Ashby March 2025 invoice (address privilege concerns) (.4), email updates to Akin team regarding same (.1); email reply to AlixPartners team (Ashby fee estimates (.1); email update to Akin team (interim fee apps) (.2);

05/28/25 GAT	17	Attend bench ruling (confirmation) (.5);	0.50	\$397.50
05/28/25 MDD	17	Review notice of rescheduled hearing (May 28 bench ruling) (.1); attend bench ruling (.5);	0.60	\$456.00
05/29/25 MDD	11	Review and process M. Kennedy email with attachments, discuss same with K. Jones (Chilmark fee application) (.2), J. Newdeck email regarding same (.1); discuss open items and next steps with K. Jones (.1);	0.40	\$304.00
05/30/25 MDD	11	Review and update/finalize Ashby March 2025 fee application papers (.3), email to Akin team regarding same (.1); Akin team email replies and further requests (T. Helfrick) (.3), K. Jones emails regarding same (.1);	0.80	\$608.00

Total fees

\$67,828.00

DISBURSEMENTS

04/05/25	Parcels Inc. (Inv. No. 1134291, 3/31/25 Document Duplication and Mail-Out)	71.84
04/20/25	Parcels Inc. (Inv. No. 1137207, 4/17/25 Document Duplication and Mail-Out)	45.38
04/30/25	Parcels Inc. (Inv. No. 1139423, 4/30/25 Document Duplication and Mail-Out)	20.04
05/31/25	Photocopies	207.50
05/31/25	Postage	9.44
05/31/25	Pacer Service - Court On-Line Docket System Charges	58.80

Total disbursements

\$413.00

BILLING SUMMARY

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Taylor, Gregory A.	12.60 hrs	795.00 /hr	\$10,017.00
DeBaecke, Michael D.	71.80 hrs	760.00 /hr	\$54,568.00
Jones, Kristy M	9.40 hrs	345.00 /hr	\$3,243.00

TOTAL FEES	93.80 hrs		\$67,828.00
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TOTAL DISBURSEMENTS			\$413.00
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TOTAL CHARGES FOR THIS BILL			\$68,241.00
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PAST DUE BALANCE			\$79,963.10
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TOTAL BALANCE NOW DUE FOR THIS MATTER			\$148,204.10
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RECAP BY TIMEKEEPER

GAT	Taylor, Gregory A.	12.60 hrs	795 /hr	\$10,017.00
MDD	DeBaecke, Michael D.	71.80 hrs	760 /hr	\$54,568.00
KMJ	Jones, Kristy M	9.40 hrs	345 /hr	\$3,243.00
			TOTAL	\$67,828.00

RECAP BY TASK

02	Asset Disposition	3.20 hours	\$2,432.00
07	Case Administration	10.50 hours	\$7,445.00
08	Claims Admin. and Objections	1.30 hours	\$988.00
11	Employment and Fee Apps	39.00 hours	\$26,375.50
13	Financing and Cash Collateral	0.10 hours	\$76.00
14	Litigation/Adversary Proceedin	2.40 hours	\$1,841.50
17	Plan and Disclosure Statement	31.80 hours	\$24,402.50
23	Investigation	5.50 hours	\$4,267.50

RECAP BY EXPENSE CODE

PC	Photocopies	2075.00	\$207.50
PCR	Pacer Service - Court On-Line	58.80	\$58.80
PI	Parcels Inc. - Delivery Servi	137.26	\$137.26
POS	Postage	9.44	\$9.44